

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

A.P.P.S.C - Payment of Guard Charges to the Special Protection Force for deploying constables at Commission's Office - Allocation of Additional funds - Orders issued.

**GENERAL ADMINISTRATION (SERVICES.A) DEPARTMENT**

**G.O.Rt.No. 4088**

**Dated: 04.09.2012.**  
**Read the following:**

1. G.O.Ms.No.575, Home (Police.F) Department, dt: 08.07.1994.
2. G.O.Ms.No.75, General Administration (Ser.A) Department, dt: 19.02.2005.
3. From the Prl. Secretary, APPSC, Letter No.366/ADC/CT/2000, dt:25.02.2011.
4. From the Secretary, APPSC, Letter. No.366/ADC/CT/2000, dt: 26.11.2011.
5. From the Secretary, APPSC, Letter. No.366/ADC/CT/2000, dt: 17.04.2012.

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**ORDER:**

In the G.Os. 1<sup>st</sup> and 2<sup>nd</sup> read above, orders were issued providing constables of Special Protection Force for the guard duty at the Office of A.P. Public Service Commission subject to meeting the expenditure from out of the Budget allocated to A.P. Public Service Commission.

2. In the letters 3<sup>rd</sup> to 5<sup>th</sup> read above, the Secretary, A.P. Public Service Commission has reported that the Director General, Special Protection Force has claimed an amount of Rs.1,69,37,355/- towards the cost of deployment of Special Protection Force personnel at the office of A.P. Public Service Commission together with service taxes of Rs.15,40,872/-. The Secretary, A.P. Public Service Commission has therefore requested to accord permission for payment of the above amount to the Director General, Special Protection Force by allotting an additional budget under sub detailed head of Account 500/503 - Other Service Payments.

3. Government, after careful examination, hereby accord, sanction to A.P. Public Service Commission for an amount of Rs.1,84,78,227/- (Rupees One Crore Eighty Four Lakhs Seventy Eight Thousand Two Hundred and Twenty Seven only) for payment of Guard Charges to the Director General, Special Protection Force to the period from 5/2003 to 3/2012.

4. The amount sanctioned in para (3) above shall be debited to the following head of account.

Head of Account : 2051 -	Public Service Commission
(Non-Plan) 102 -	State Public Service Commission
SH(04) -	A.P. Public Service Commission (Charged)
010 -	Salaries

by taking contra credit to the following receipt head of Account:

0055 -	Police
MH(102) -	Police supplied to other parties
SH(81) -	Other Receipts
001 -	Other Receipts

5. The Assistant Secretary cum Drawing Officer, A.P. Public Service Commission shall prefer an adjustment bill with Pay & Accounts Officer to the expenditure. He is also requested to take action for obtaining supplementary grant at appropriate time during 2012-2013 to cover the actual expenditure additionally incurred under Revenue head of account.

Contd.,

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6. This order issues with the concurrence of Finance (Expr.GAD-I) Department vide their U.O.No.13451/326/Expr.GAD.I/2012, dt: 02.06.2012 and U.O.No.16266/391/Expr.GAD-I/2012, dt: 25.06.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.VENKATESWARA RAO  
SECRETARY TO GOVERNMENT (SER & HRM)

To

The Secretary, A.P. Public Service Commission, Hyderabad.  
The Director General, Special Protection Force, Hyderabad.  
The Director of Treasuries & Accounts, A.P., Hyderabad.  
The Pay & Accounts Officer, A.P., Hyderabad.  
The Principal Accountant General (A & E), A.P., Hyderabad.

Copy to:

The Finance (Expr.GAD-I/BG-III) Department.  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER